

POLITICAL ISSUE

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## **Billing Address:**

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

## **INVOICE**

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1940

Invoice #	4068866-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068866
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/21/12 - 08/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	DR PHIL	3p-4p	•	•		•		•		
	POLITICAL	_ ISSUE									
				08/20/1	2 to 08/26/12	4x	- TWTF				
	WOFL			Tu	08/21/12	:30	3:15 PM	ROF12TV19H	\$600.00		1
	WOFL			W	08/22/12	:30	3:31 PM	ROF12TV19H	\$600.00		2
	WOFL			Th	08/23/12	:30	3:14 PM	ROF12TV19H	\$600.00		4
	WOFL			F	08/24/12	:30	3:47 PM	ROF12TV19H	\$600.00		3
2	WOFL POLITICAL	Fox 35 5p News ISSUE	5-530P								
				08/20/1	2 to 08/26/12	4x	- TWTF				
	WOFL			Tu	08/21/12	:30	5:12 PM	ROF12TV19H	\$800.00		4
	WOFL			W	08/22/12	:30	5:29 PM	ROF12TV19H	\$800.00		1
	WOFL			Th	08/23/12	:30	5:28 PM	ROF12TV19H	\$800.00		2
	WOFL			F	08/24/12	:30	5:30 PM	ROF12TV19H	\$800.00		3
3	WOFL POLITICAL	Fox 35 5p News ISSUE	530-6P								
				08/20/1	2 to 08/26/12	4x	- TWTF				
	WOFL			Tu	08/21/12	:30	5:43 PM	ROF12TV19H	\$800.00		1
	WOFL			W	08/22/12	:30	5:55 PM	ROF12TV19H	\$800.00		2
	WOFL			Th	08/23/12	:30	5:45 PM	ROF12TV19H	\$800.00		4
	WOFL			F	08/24/12	:30	5:43 PM	ROF12TV19H	\$800.00		3
4	WOFL POLITICAL	Fox News 6p News ISSUE	6р-630р								
					2 to 08/26/12	4x	- TWTF				
	WOFL			Tu	08/21/12	:30	6:15 PM	ROF12TV19H	\$800.00		3
	WOFL			W	08/22/12	:30	6:23 PM	ROF12TV19H	\$800.00		1
	WOFL			Th	08/23/12	:30	6:15 PM	ROF12TV19H	\$800.00		2
	WOFL			F	08/24/12	:30	6:17 PM	ROF12TV19H	\$800.00		4
5	WOFL	Fox 35 10p News	10p-11p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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5	WOFL POLITICAL	Fox 35 10p News LISSUE	10p-11p	·		•			·		
				08/20/1	2 to 08/26/12	4x	- TW				
	WOFL			Tu	08/21/12	:30	10:30 PM	ROF12TV19H	\$1,800.00		3
	WOFL			Tu	08/21/12	:30	10:57 PM	ROF12TV19H	\$1,800.00		1
	WOFL			W	08/22/12	:30	10:18 PM	ROF12TV19H	\$1,800.00		2
	WOFL			W	08/22/12	:30	10:56 PM	ROF12TV19H	\$1,800.00		4
6	WOFL POLITICAL	Fox 35 10p News LISSUE	10p-11p								
				08/20/1	2 to 08/26/12	2x	S-				
	WOFL			Sa	08/25/12	:30	10:26 PM	ROF12TV19H	\$1,000.00		1
	WOFL			Sa	08/25/12	:30	10:52 PM	ROF12TV19H	\$1,000.00		2
7	WOFL POLITICAL	Fox 35 5p News LISSUE	5p-6p								
				08/20/1	2 to 08/26/12	2x	S				
	WOFL			Su	08/26/12	:00			<del>\$700.00</del>	Credited	1
	WOFL			Su	08/26/12	:00			<del>\$700.00</del>	Credited	2
8	WOFL POLITICAL	Fox 35 10p News LISSUE	10p-11p								
				08/20/1	2 to 08/26/12	2x	S				
	WOFL			Su	08/26/12	:30	10:01 PM	ROF12TV19H	\$1,200.00		1
	WOFL			Su	08/26/12	:30	10:56 PM	ROF12TV19H	\$1,200.00		2
			Aired Spots	24							

 Gross Total
 \$23,600.00

 Agency Commission
 \$3,540.00

Net Amount Due \$20,060.00 Payment Terms 30 Days

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